

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 8/3/23

SUBJEC	T: Batch #2023-1847	Stephanie Voss \$203.12
From:	Auditor's Office Fiscal Depart	rtment
To:	Elected Official, Departmen	nt head, or Accounting Staff of Board – Juvenile Court

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
_ Incorrect Remit Address	Incorrect Voucher Amount
_ Insufficient Cash Balance Available	Incorrect G/L Date
_ Batch not Approved in New World	Expense Precede Encumbrance
_ Insufficient Balance Available on PO	Remit Copy Missing
Missing Original Invoice/Supporting	Due Date Deadline Missed
Documents	X Other
_ Missing "OK to Pay" Initials/Signature	Manual Plans

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359

Web site: http://www.auditor.co.geauga.oh.us Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2023 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$2,050,00
has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

by GEAUGA COUNTY FEDERAL I.D. NO. 3 SALES AND USED TAX EXEMPTION - R ST.		PAGE BUDGET APPROVAL - VENDOR I.D. NO.	VAL - ENCUMBVOUCHER_ 28451									
FOR AUDITORS USE ONLY	Date:	PURCHASED FROM:										
Then and Now Certficate:	(VANOS)	PURCHASED FROM.										
Warrant Received by:		Cto	nhania Vasa									
Date:		Sie	ephanie Voss									
SHIP TO:		INVOICE TO:										
GEAUGA COUNTY		GEAUGA COUNTY										
PROBATE / JUVENILE COUR	Γ-JUDGE GRENDELL	PROBATE / JUVENILE		E GRENDELL								
231 MAIN STREET SUITE 2		231 MAIN STREET SU										
CHARDON, OH 44024		CHARDON, OH 44024										
		Kinberl	NE HEAD SIGN	ATURE								
QUANTITY UNIT FUND	DESCRIPTION	- DEPARTME	UNIT COST	TOTAL COST								
1.0000 Each 2005	Travel Expenses, Other - Travel 2005-007-55-902 - Travel 2,050.00		2,050.0000	\$2,050.00								
	June 20	023										
	RECEIVE	D										
	AUG 0 2 20	23										

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr

Cr.

TOTAL DUE

\$2,050.00

08/07/2023 ADJUSTMENT

PURCHASE ORDER NO. 2023-00001351 √

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION RESOLUTION **JOURNAL** PAGE

01/03/2023

\$ 203.12

ACCOUNT NO.

Presented by Court as a courtesy only, NOT statutorily required

Geauga County Auditor

See State ex rel. Grendell v. Walder. Slip Opinion No. 2022-Ohio-204

THE COURT OF COMMON PLEAS

2023 AUG - PM JUVENILE DIVISION

GEAUGA COUNTY, OHIO

	Fred William Laborator	
IN RE:	GEAUGA COUNTY, CONT) JUDGE TIMOTHY J. GRENDELL
)
JUVENILE CO	URT)
EXPENDITUR	ES) PROPER ADMINISTRATIVE ORDER
VOSS, STEPF	IANIE) 2023-284

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$203.12 (Two Hundred Three Dollars and Twelve Cents) from 2005-007-55-902 payable to VOSS, STEPHANIE, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Kindly provide this Court with the original check which it will mail to the vendor.

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Stephanie Voss

DEPARTMENT Juvenile Probation

1/2023	***WR\$ -655 rate effective 01/01/2023 Commissioners Approved 01/05/2023	(7/13/23 Bul Williams 7-13-23	Employee Signature 7/13/23	K
	\$ 24.37	(B) + (C)	Total Reimbursement ORIGINAL RECEIPTS MUST BE ATTACHED	expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.	expe regul requi
85 85	(\$ 19.39 N	(A) X .655**v	Total Mileage Amount	I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the	l cer
W «) \$ 4.98	29.60	Column Totals A	TRAVELER'S CERTIFICATE	
				•	
					,
	2.42			0/ 23/ 23	9
	2 40			ice for work crew	ر. ر
25.75	2.49			0/ 5/ 23	9
))			ice for work crew	6/0
		< 10.00		home appt to home minus commute (17.2)	27 /0
		`	23JU87 Chardon/21JD194 Middlefield/S.Russell	231 main st chardon	
		VC.#1		home appt to home minus commute (17.2)	2/0
		`	23JD100 Burton/S.Russell	231 main st chardon) V
		10,01	OF TRAVEL	PURPOSE	
	MISC AMOUNT	MII FAGE	DESTINATION	DATE ORIGIN	_

Employee Signature

Department Head Signature

Revised 01/05/2023 RHL

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Stephanie Voss

DEPARTMENT Juvenile Probation

-	K	regulations. required in C	expenses in	I certify that			6/2/23	0774710	6/14/22	017777	6/24/23	0/1/2	6/1/13	0/ 14/ /0	6/1/173	0,00	6/8/23	75	56/8/3	9	6/8/23	0/3/23	CK 173	07//20	200	j.	DATE
Employee Signature	7/1	regulations. I also certify that I have liability insurance as required in ORC 4509.51.	expenses incurred were in accordance with state and county	I certify that the statements made hereon are true, that the	TRAVELER'S CERTIFICATE	agency appt to home minus commute (17.2)	231 main st chardon	agency appts and return	231 main st chardon	home appts to home minus commute (17.2)	231 main st chardon	home appts to home minus commute (17.2)	231 main st chardon	home appts to home minus commute (17.2)	231 main st chardon	home appt to home minus commute (17.2)	231 main st chardon	home appts and return	231 main st chardon	home appts to home minus commute (17.2)	231 main st chardon	agency appt to home minus commute (17.2)	231 main st chardon	home appts to home minus commute (17.2)	231 main st chardon		ORIGIN
Date	7/13/23	y insurance as	ate and county	e true, that the		17.2)				17.2)		17.2)		7.2)		7.2)				7.2)		17.2)		17.2)		PURPOSE C	
Department Head Signature	Both Williams 7-13-23	ORIGINAL RECEIPTS MUST BE ATTACHED	Total Reimbursement	Total Mileage Amount	Column Totals A		23JD117 Ravenna/S.Russell		23JD55&22JD140Chardon		23JD50Thompson/22JD170Burton/S.Russell		23JD100Burton/23JD59&22JD157Thompson/S.Russell		23JU87 Chardon/21JD194 Middlefield/S. Russell		23JD117 Newbury/S. Russell		22JD170 Burton/23JD50 Thompson		23JD59 Thompson/22JD157 Thompson/S.Russell		23JD45 Ravenna/S. Russell		23JU87Chardon/21JD194Middlefield/23JD117Newbu	OF TRAVEL	DESTINATION
	7	1	(B) + (C)	(A) X .655**	(280.50	1	33.60	1100	1200	4	30.80	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	56.90		1530	1	260	<	45.20	(1)	32.60	0	33 60		/ 17 90		MILEAGE
Revised 01/05/2023 RHL	** IRS .655 rate effective 01/01/2023 Commissioners Approved 01/05/2023		X< 183 73	\$ 183.73	1	j																					MISC. AMOUNT
2023 RHL	1/2023 5/2023	12/	1	C	B	the?	00																				